

WIFA PSWID Funding Program FY18 thru FY22

Fiscal Year to Date Thru June 2021

Uses by Budget Item	BUDGET	MODIFICATION	APPROVED BUDGET	FORWARD	MODIFICATION	PROJECT COST	FORWARD	8/27/2020	Disburst 36	BALANCE	Disburst 37	BALANCE	Disburst 38	BALANCE	Disburst 39	BALANCE	Disburst 40	BALANCE	Disburst 41	BALANCE
TOTAL FUNDED PROJECTS	\$8,000,000.00	-\$318,960.00	\$8,000,000.00	\$5,155,586.20	\$0.00	\$5,155,586.20	\$2,252,195.49	\$0.00	\$0.00	\$1,002,258.10	\$8,874.30	\$993,383.80	\$0.00	\$993,383.80	\$0.00	\$993,383.80	\$0.00	\$993,383.80	\$0.00	\$993,383.80